State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 3

Vendor: 820259363 00, RIRIE JT. SCHOOL DIST. NO. 252

15,408,79	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
1,822,31 1,822,31	06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	15,408.79
Quignature Commodities	06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total: 17,291.10	09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,882.31
10/27/2004 Supt of Public Instruction 1170200410274999000170 0348 10.553 School Breakfast Program 1.511.73 11/12/2004 Supt of Public Instruction 1170200411124999000800 0348 10.553 School Breakfast Program 1.511.73 11/12/2004 Supt of Public Instruction 1170200411124999000800 0348 10.553 School Breakfast Program 10.51.72 11/12/2004 Supt of Public Instruction 1170200411124999000800 0348 10.553 School Breakfast Program 10.51.72 11/12/2004 Supt of Public Instruction 1170200411124999000810 0348 10.553 School Breakfast Program 1.265.67 12/15/2004 Supt of Public Instruction 1170200412154999000670 0348 10.553 School Breakfast Program 1.265.67 12/15/2004 Supt of Public Instruction 1170200412154999000670 0348 10.553 School Breakfast Program 1.265.67 12/15/2004 Supt of Public Instruction 11702005124999000800 0348 10.553 School Breakfast Program 1.265.67 12/15/2004 Supt of Public Instruction 11702005124999000800 0348 10.553 School Breakfast Program 1.510.97 10/12/2005 Supt of Public Instruction 117020050124999000810 0348 10.553 School Breakfast Program 1.510.97 10/12/2005 Supt of Public Instruction 117020050124999000800 0348 10.553 School Breakfast Program 1.595.63 10/2002/002/0025 Supt of Public Instruction 1170200503094999000900 0348 10.553 School Breakfast Program 1.595.63 10/27/2005 Supt of Public Instruction 117020050427005000050 0348 10.553 School Breakfast Program 1.595.63 10/12/2005 Supt of Public Instruction 11702005012499900120 0348 10.553 School Breakfast Program 1.595.63 10/12/2005 Supt of Public Instruction 11702005012499900120 0348 10.553 School Breakfast Program 1.595.63 10/12/2005 Supt of Public Instruction 11702005012499900120 0348 10.555 School Breakfast Program 1.595.63 10/27/2005 Supt of Public Instruction 11702005012499900100 0348 10.555 School Breakfast Program 1.284.9	09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
11/12/2004 Supt of Public Instruction 11/72/2004 11/12/4999000870 0348 10.553 School Breakfast Program 1,501.73 11/12/2004 Supt of Public Instruction 11/72/2004 11/12/4999000890 0348 10.553 School Breakfast Program 1,651.72 11/12/2004 Supt of Public Instruction 11/72/2004 11/12/4999000910 0348 10.553 School Breakfast Program 1,651.72 11/12/2004 Supt of Public Instruction 11/72/2004 11/12/4999000910 0348 10.553 School Breakfast Program 1,265.67 12/15/2004 Supt of Public Instruction 11/72/2004 11/12/4999000870 0348 10.553 School Breakfast Program 1,265.67 12/15/2004 Supt of Public Instruction 11/72/2004 11/12/2095 Supt of Public Instruction 11/72/2005/11/24999000870 0348 10.553 School Breakfast Program 1,510.97 01/12/2005 Supt of Public Instruction 11/72/2005/11/24999000870 0348 10.553 School Breakfast Program 1,510.97 01/12/2005 Supt of Public Instruction 11/72/2005/2094/999000650 0348 10.553 School Breakfast Program 10.541.96 02/09/2005 Supt of Public Instruction 11/72/2005/2094/999000650 0348 10.553 School Breakfast Program 10.541.96 04/27/2005 Supt of Public Instruction 11/72/2005/2094/999000650 0348 10.553 School Breakfast Program 1.595.63 04/28/2005 Supt of Public Instruction 11/72/2005/24/2499001280 0348 10.553 School Breakfast Program 1.595.63 04/28/2005 Supt of Public Instruction 11/72/2005/24/2499001280 0348 10.553 School Breakfast Program 1.595.63 04/28/2005 Supt of Public Instruction 11/72/2005/24/2499001280 0348 10.553 School Breakfast Program 1.595.63 04/28/2005 Supt of Public Instruction 11/72/2005/24/2499001280 0348 10.553 School Breakfast Program 1.595.63 04/28/2005 Supt of Public Instruction 11/72/2005/24/2499001280 0348 10.555 School Breakfast Program 1.546.64 04/24/2499001280 0348 10.555 School Breakfast Program 1.546.64 04/24/2499001280 0348 10.555 National S							CFDA 10.550 Total:	17,291.10
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11/12/2004 Supt of Public Instruction 1170200411124999000880 0348 10.555 National School Lunch Program 12,849.87 11/12/2004 Supt of Public Instruction 1170200411124999000900 0348 10.555 National School Lunch Program 9,810.79 12/15/2004 Supt of Public Instruction 1170200412154999000650 0348 10.555 National School Lunch Program 10,022.32 01/12/2005 Supt of Public Instruction 1170200501124999000790 0348 10.555 National School Lunch Program 8,695.99 02/09/2005 Supt of Public Instruction 1170200502094999000640 0348 10.555 National School Lunch Program 9,635.58 03/09/2005 Supt of Public Instruction 1170200503094999000920 0348 10.555 National School Lunch Program 9,670.44 05/12/2005 Supt of Public Instruction 1170200505124999001270 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 9,662.04 05/12/2005	10/27/2004	Supt of Public Instruction	1170200410274999000160	0348		10.555	National School Lunch Program	1,945.64
11/12/2004 Supt of Public Instruction 1170200411124999000900 0348 10.555 National School Lunch Program 9,810.79 12/15/2004 Supt of Public Instruction 1170200412154999000650 0348 10.555 National School Lunch Program 10,022.32 01/12/2005 Supt of Public Instruction 1170200501124999000790 0348 10.555 National School Lunch Program 8,695.99 02/09/2005 Supt of Public Instruction 1170200502094999000640 0348 10.555 National School Lunch Program 9,635.58 03/09/2005 Supt of Public Instruction 1170200503094999000920 0348 10.555 National School Lunch Program 9,670.44 05/12/2005 Supt of Public Instruction 1170200505124999001270 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 11,300.81	11/12/2004	Supt of Public Instruction	1170200411124999000880	0348		10.555	National School Lunch Program	
12/15/2004 Supt of Public Instruction 1170200412154999000650 0348 10.555 National School Lunch Program 10,022.32 01/12/2005 Supt of Public Instruction 1170200501124999000790 0348 10.555 National School Lunch Program 8,695.99 02/09/2005 Supt of Public Instruction 1170200502094999000640 0348 10.555 National School Lunch Program 9,635.58 03/09/2005 Supt of Public Instruction 1170200503094999000920 0348 10.555 National School Lunch Program 9,670.44 05/12/2005 Supt of Public Instruction 1170200505124999001270 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 11,300.81	11/12/2004	Supt of Public Instruction	1170200411124999000900	0348		10.555	National School Lunch Program	9,810.79
02/09/2005 Supt of Public Instruction 1170200502094999000640 0348 10.555 National School Lunch Program 9,635.58 03/09/2005 Supt of Public Instruction 1170200503094999000920 0348 10.555 National School Lunch Program 9,670.44 05/12/2005 Supt of Public Instruction 1170200505124999001270 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 11,300.81	12/15/2004	Supt of Public Instruction	1170200412154999000650	0348		10.555	National School Lunch Program	
03/09/2005 Supt of Public Instruction 1170200503094999000920 0348 10.555 National School Lunch Program 9,670.44 05/12/2005 Supt of Public Instruction 1170200505124999001270 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 11,300.81	01/12/2005	Supt of Public Instruction	1170200501124999000790	0348		10.555	National School Lunch Program	8,695.99
05/12/2005 Supt of Public Instruction 1170200505124999001270 0348 10.555 National School Lunch Program 9,662.04 05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 11,300.81	02/09/2005	Supt of Public Instruction	1170200502094999000640	0348		10.555	National School Lunch Program	9,635.58
05/12/2005 Supt of Public Instruction 1170200505124999001290 0348 10.555 National School Lunch Program 11,300.81	03/09/2005	Supt of Public Instruction	1170200503094999000920	0348		10.555	National School Lunch Program	
	05/12/2005	Supt of Public Instruction	1170200505124999001270	0348		10.555	National School Lunch Program	9,662.04
07/07/2005 Supt of Public Instruction 1170200507074999000230 0348 10.555 National School Lunch Program 9,633.84	05/12/2005	Supt of Public Instruction	1170200505124999001290	0348		10.555	National School Lunch Program	11,300.81
	07/07/2005	Supt of Public Instruction	1170200507074999000230	0348		10.555	National School Lunch Program	9,633.84

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/29/2005	Supt of Public Instruction	1170200509294999000090	0348		10.555	National School Lunch Program	4,054.70
						CFDA 10.555 Total:	97,282.02
10/27/2004	Supt of Public Instruction	1170200410274999000180	0348		10.556	Special Milk Program for Children	28.56
04/27/2005	Supt of Public Instruction	117020050427Q005000060	0348		10.556	Special Milk Program for Children	-86.45
04/28/2005	Supt of Public Instruction	1170200504284500000060	0348		10.556	Special Milk Program for Children	86.45
						CFDA 10.556 Total:	28.56
06/15/2005	Supt of Public Instruction	1170200506134741000380	0348		16.727	Enforcing Underage Drinking Laws Program	225.24
						CFDA 16.727 Total:	225.24
06/15/2005	Supt of Public Instruction	1170200506134741000140	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	135.12
						CFDA 20.601 Total:	135.12
02/02/2005	Supt of Public Instruction	1170200502014013000490	0348		84.010	Chapter I Basic and Concentration Grants	2,195.00
02/02/2005	Supt of Public Instruction	1170200501314011000390	0348		84.010	Chapter I Basic and Concentration Grants	13,032.00
03/02/2005	Supt of Public Instruction	1170200503024164000500	0348		84.010	Chapter I Basic and Concentration Grants	27,858.00
04/20/2005	Supt of Public Instruction	1170200504184434000200	0348		84.010	Chapter I Basic and Concentration Grants	13,758.00
05/04/2005	Supt of Public Instruction	1170200505034513000410	0348		84.010	Chapter I Basic and Concentration Grants	8,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000490	0348		84.010	Chapter I Basic and Concentration Grants	8,000.00
08/03/2005	Supt of Public Instruction	1170200508024111000340	0348		84.010	Chapter I Basic and Concentration Grants	32,799.00
09/08/2005	Supt of Public Instruction	1170200509084294000550	0348		84.010	Chapter I Basic and Concentration Grants	8,000.00
						CFDA 84.010 Total:	113,642.00
10/20/2004	Supt of Public Instruction	1170200410194499000140	0348		84.011	Migrant Education-Basic State Formula Grant P	370.00
02/02/2005	Supt of Public Instruction	1170200502014013000260	0348		84.011	Migrant Education-Basic State Formula Grant P	2,357.00
						CFDA 84.011 Total:	2,727.00
04/27/2005	Supt of Public Instruction	1170200504254470000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,644.00
	Supt of Public Instruction	1170200504254470000390	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	134,937.00
						CFDA 84.027 Total:	137,581.00
04/27/2005	Supt of Public Instruction	1170200504264469000090	0348		84.173	Handicapped-Preschool Grants	3,884.00
	Supt of Public Instruction	1170200504264469000340	0348		84.173	Handicapped-Preschool Grants	3,851.00
	Supt of Public Instruction	1170200505114553000350	0348		84.173	Handicapped-Preschool Grants	600.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/15/2005	Supt of Public Instruction	1170200506154745000380	0348		84.173	Handicapped-Preschool Grants	600.00
07/27/2005	Supt of Public Instruction	1170200507264082000710	0348		84.173	Handicapped-Preschool Grants	1,299.00
						CFDA 84.173 Total:	10,234.00
10/27/2004	Supt of Public Instruction	1170200410274543000270	0348		84.186	Drug-Free Schools and Communities, State	1,602.00
11/24/2004	Supt of Public Instruction	1170200411224661000640	0348		84.186	Drug-Free Schools and Communities, State	300.00
12/15/2004	Supt of Public Instruction	1170200412144763000650	0348		84.186	Drug-Free Schools and Communities, State	300.00
02/24/2005	Supt of Public Instruction	1170200502244114000620	0348		84.186	Drug-Free Schools and Communities, State	200.00
03/23/2005	Supt of Public Instruction	1170200503214277000570	0348		84.186	Drug-Free Schools and Communities, State	200.00
04/20/2005	Supt of Public Instruction	1170200504194444000080	0348		84.186	Drug-Free Schools and Communities, State	803.00
05/25/2005	Supt of Public Instruction	1170200505244629000670	0348		84.186	Drug-Free Schools and Communities, State	400.00
06/15/2005	Supt of Public Instruction	1170200506144744000650	0348		84.186	Drug-Free Schools and Communities, State	313.00
06/15/2005	Supt of Public Instruction	1170200506144744000350	0348		84.186	Drug-Free Schools and Communities, State	87.00
08/24/2005	Supt of Public Instruction	1170200508244223000430	0348		84.186	Drug-Free Schools and Communities, State	2,884.00
09/21/2005	Supt of Public Instruction	1170200509204352000480	0348		84.186	Drug-Free Schools and Communities, State	400.00
						CFDA 84.186 Total:	7,489.00
04/20/2005	Supt of Public Instruction	1170200504184433000320	0348		84.298	Innovative Education Program Strategies	3,488.00
						CFDA 84.298 Total:	3,488.00
04/27/2005	Supt of Public Instruction	1170200504274484000180	0348		84.318	Technology Literacy Challenge Fund Grants	4,016.00
08/03/2005	Supt of Public Instruction	1170200508014108000390	0348		84.318	Technology Literacy Challenge Fund Grants	4,503.00
						CFDA 84.318 Total:	8,519.00
02/02/2005	Supt of Public Instruction	1170200502014014000500	0348		84.367	Improving Teacher Quality State Grants	30,444.00
	Supt of Public Instruction	1170200503024163000460	0348		84.367	Improving Teacher Quality State Grants	1,507.00
						CFDA 84.367 Total:	31,951.00
						Vendor Total:	524,623.02